



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Francis D. Gibson			(801)491-3763	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
208 South 680 West		Mapleton	Ut	84664
Office	District Number	County	Political Party	
House	65	Utah	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input checked="" type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Francis D. Gibson</u>
Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Francis D. Gibson</u>
Signature of Candidate
<u>6/13/2008</u>
Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Candidate or Officeholder's Last Name Gibson	
Date of Report 6/13/2008	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Primary			
Beginning Date: 4/20/2008			
Ending Date: 6/17/2008			
Due Date: 6/17/2008			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$1,332.29	
2	Total Contributions Received (See Schedule A)	\$1,250.00	\$3,275.00
3	Subtotal (Add lines 1 & 2)	\$2,582.29	
4	Total Expenditures Made (See Schedule B)	\$1,305.27	\$1,997.98
5	Ending Balance (Subtract Line 3 from Line 4)	\$1,277.02	

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Candidate or Officeholder's Last Name Gibson	
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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
5/1/2008	Guarino, Michael	7268 Crystal Springs Run Weeki Wachee, FL 34607				\$250.00
5/27/2008	Bennett Election Campaign	175 South West Temple #650 Salt Lake City, UT 84101				\$250.00
6/10/2008	PCM Venture I, LLC	PO Box 13252 Scottsdale, AZ 85267				\$250.00
6/17/2008	Reagan Outdoor Advertising	1775 North Warm Springs Rd Salt Lake City, UT 84116				\$500.00
SUB TOTAL FOR THIS PAGE						\$1,250.00
TOTAL CONTRIBUTIONS RECEIVED						\$1,250.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Gibson	
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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/21/2008	Costa Vita	Delegate Lunch				\$20.00
4/23/2008	Good Wood	Delegate Dinner				\$50.00
4/25/2008	Smith's	Convention Supplies				\$46.31
4/25/2008	Wal-Mart	Convention Food				\$38.09
4/25/2008	XPEDEX	Convention Supplies				\$6.38
4/26/2008	Diamond Rental	Convention Rental				\$48.61
4/26/2008	Signs Now	Convention Banners				\$229.00
5/30/2008	Springbille City	Parade, Art City Days				\$50.00
6/12/2008	Crate Paper Design	Campaign Literature				\$300.00
6/12/2008	Digital Printing Solutions	Campaign Printing				\$178.51
6/12/2008	Gen X Clothing	Parade T-Shirts				\$57.51
6/12/2008	Ink Spot	T-Shirt printing				\$65.20
6/13/2008	Dillards	Campaign Shirts				\$79.50
6/13/2008	Sams Club	Parade-Candy				\$54.67
6/13/2008	WalMart	Parade Supplies				\$81.49
SUB TOTAL FOR THIS PAGE						\$1,305.27
TOTAL EXPENDITURES MADE						\$1,305.27

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed